

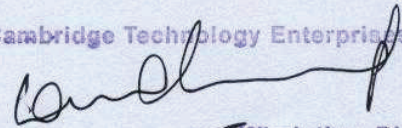
## CAMBRIDGE TECHNOLOGY ENTERPRISES LTD

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER &amp; HALF YEAR ENDED 30th SEPTEMBER 2015

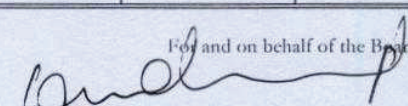
(Rs. in lakhs)

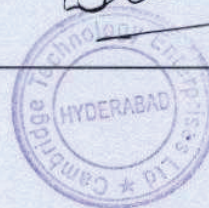
	Particulars	Quarter Ended			Half year ended		Year ended
		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>						
	Net Sales / Income from operations	715.56	654.50	737.11	1,370.06	1,344.51	2,589.77
<b>2</b>	<b>Expenses</b>						
	a. Cost of Material consumed				-		-
	b. Purchase of stock-in-trade	0.95	21.90		22.85		-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade				-		-
	d. Employee benefits expenses	392.49	372.68	506.61	765.17	882.65	1,634.17
	e. Depreciation and amortisation expense	73.88	74.99	14.05	148.88	27.45	308.67
	f. Other Expenses	161.34	147.71	205.13	309.04	361.30	641.12
	<b>Total Expenses</b>	<b>628.66</b>	<b>617.29</b>	<b>725.80</b>	<b>1,245.94</b>	<b>1,271.40</b>	<b>2,583.96</b>
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	86.90	37.21	11.30	124.11	73.11	5.82
<b>3</b>							
<b>4</b>	Other Income	38.69	31.16	26.24	69.85	33.71	102.42
<b>5</b>	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	125.59	68.37	37.55	193.96	106.82	108.23
<b>6</b>	Finance costs	-	-	-	0.00	-	-
<b>7</b>	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	125.59	68.37	37.55	193.96	106.82	108.23
<b>8</b>	Exceptional Items			-	0.00		-
<b>9</b>	Profit/(Loss) from ordinary activities before tax (7+8)	125.59	68.37	37.55	193.96	106.82	108.23
<b>10</b>	Tax Expense	(123.62)		12.39	-123.62	35.25	(20.39)
<b>11</b>	Net Profit/(Loss) from ordinary activities after tax (9+10)	249.22	68.37	25.16	317.59	71.57	128.63
<b>12</b>	Extraordinary Items	-	-	-	0.00	-	-
<b>13</b>	Net Profit/(Loss) for the Period (11+12)	249.22	68.37	25.16	317.59	71.57	128.63
<b>14</b>	Paid up Equity Share Capital (F.V. Rs.10 each)	1,963.10	1,963.10	1,963.10	1,963.10	1,963.10	1,963.10
<b>15</b>	Reserves excluding Revaluation Reserves	-	-	-	-	-	750.70
<b>16.i</b>	Earnings per share (before extraordinary items) (face value Rs.10 each) (Not annualised)						
	(a) Basic	1.27	0.35	0.13	1.62	0.36	0.66
	(b) Diluted	1.27	0.35	0.13	1.62	0.36	0.66
<b>16.ii</b>	Earnings per share (after extraordinary items)(face value Rs.10 each) (Not annualised)						
	(a) Basic	1.27	0.35	0.13	1.62	0.36	0.66
	(b) Diluted	1.27	0.35	0.13	1.62	0.36	0.66

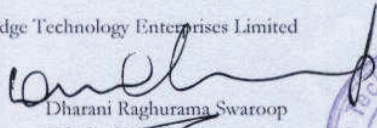
For Cambridge Technology Enterprises Ltd.,



Wholetime Director

STATEMENT OF ASSETS AND LIABILITIES				
	Particulars	As at		
		30-09-2015	31-03-2015	
		Unaudited	Audited	
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
	<b>1. Shareholder's Funds</b>			
	(a) Share Capital	1963.10	1963.10	
	(b) Reserves and Surplus	1068.29	750.70	
	<b>Sub - Total - Shareholder's Funds</b>	<b>3031.39</b>	<b>2713.81</b>	
	<b>3. Non-Current Liabilities</b>			
	(a) Other Long term liabilities	46.59	-	
	(b) Long term provisions	76.66	68.41	
	<b>Sub - Total - Non-Current Liabilities</b>	<b>123.25</b>	<b>68.41</b>	
	<b>4. Current Liabilities</b>			
	(a) Trade payables	19.16	62.70	
	(b) Other current liabilities	74.16	64.51	
	(c) Short-term provisions	60.93	55.17	
	<b>Sub - Total - Current Liabilities</b>	<b>154.25</b>	<b>182.38</b>	
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>3308.90</b>	<b>2964.60</b>	
<b>B</b>	<b>ASSETS</b>			
	<b>1. Non-current assets</b>			
	(a) Fixed assets	926.54	1070.35	
	(b) Non-current investments	883.75	599.22	
	(c) Deferred tax assets (net)	126.05	2.43	
	(d) Long term loans and advances	352.55	188.48	
	(e) Other non-current assets	314.47	217.70	
	<b>Sub - Total - Non-current assets</b>	<b>2603.35</b>	<b>2078.17</b>	
	<b>2. Current assets</b>			
	(a) Trade receivables	416.47	620.02	
	(b) Cash and cash equivalents	69.06	41.09	
	(c) Short-term loans and advances	43.80	14.08	
	(d) Other current assets	176.22	211.23	
	<b>Sub - Total - current assets</b>	<b>705.55</b>	<b>886.43</b>	
	<b>TOTAL ASSETS</b>	<b>3308.90</b>	<b>2964.60</b>	
	Date: 2nd Nov, 2015 Place: Hyderabad	For and on behalf of the Board  Dharani Raghurama Swaroop Whole-Time Director		



PART II							Standalone
A	Particulars	Quarter Ended			Half year Ended		Year ended
		30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
		<b>1</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
	Public Shareholding						
	- Number of Shares	10,421,322	10,421,322	10,421,322	10,421,322	10,421,322	10,421,322
<b>2</b>	- % of Shareholding	53.09	53.09	53.09	53.09	53.09	53.09
	Promoters and Promoter group shareholding						
	(a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-Encumbered						
	- Number of shares	9,209,693	9,209,693	9,209,693	9,209,693	9,209,693	9,209,693
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	46.91	46.91	46.91	46.91	46.91	46.91
	- Percentage of shares (as a % of the total share capital of the Company)	100.00	100.00	100.00	100.00	100.00	100.00
	<b>Particulars</b>	<b>Quarter ended</b>					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	30-Sep-15					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					
1	The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 02nd November, 2015. A Limited Review of the Standalone financial results for the quarter ended 30th September, 2015 has been carried out by the Statutory Auditors.						
2	The Company has only one reportable segment i.e. I.T. Services. Separate disclosure on segment reporting as per AS - 17 issued by ICAI is not required.						
3	Figures of the previous year/ period have been regrouped/ reclassified wherever necessary.						
		for Cambridge Technology Enterprises Limited					
		 Dharani Raghurama Swaroop Whole-time Director					
	Place: Hyderabad						
	Date: 2nd November 2015						



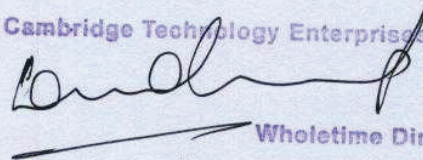
## CAMBRIDGE TECHNOLOGY ENTERPRISES LTD

## UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER &amp; HALF YEAR ENDED 30th SEPTEMBER 2015

(Rs. in lakhs)

	Particulars	Quarter Ended			Half year ended		Year ended
		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>						
	Net Sales / Income from operations	1,544.59	1,399.77	737.11	2,944.37	1,405.74	3,225.57
<b>2</b>	<b>Expenses</b>						
	a. Cost of Material consumed				-		-
	b. Purchase of stock-in-trade	0.95	164.63		165.58		-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade				-		-
	d. Employee benefits expenses	741.47	716.10	506.61	1,457.57	986.16	1,920.19
	e. Depreciation and amortisation expense	138.24	137.96	14.05	276.20	27.91	308.67
	f. Other Expenses	535.05	259.39	205.13	794.44	377.81	734.49
	<b>Total Expenses</b>	<b>1,415.71</b>	<b>1,278.06</b>	<b>725.80</b>	<b>2,693.78</b>	<b>1,391.88</b>	<b>2,963.36</b>
	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>128.88</b>	<b>121.71</b>	<b>11.31</b>	<b>250.58</b>	<b>13.86</b>	<b>262.21</b>
<b>3</b>							
<b>4</b>	Other Income	38.69	33.03	26.24	71.72	30.71	102.42
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>167.58</b>	<b>154.74</b>	<b>37.55</b>	<b>322.30</b>	<b>44.57</b>	<b>364.63</b>
<b>6</b>	Finance costs	11.28	-		11.28	-	-
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>156.29</b>	<b>154.74</b>	<b>37.55</b>	<b>311.02</b>	<b>44.57</b>	<b>364.63</b>
<b>8</b>	Exceptional Items			-	-		-
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>156.29</b>	<b>154.74</b>	<b>37.55</b>	<b>311.02</b>	<b>44.57</b>	<b>364.63</b>
<b>10</b>	Tax Expense	(123.62)	34.99	12.39	(88.64)	35.25	52.27
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>	<b>279.92</b>	<b>119.75</b>	<b>25.16</b>	<b>399.66</b>	<b>9.32</b>	<b>312.36</b>
<b>12</b>	Extraordinary Items	-	-	-	-		-
<b>13</b>	<b>Net Profit/(Loss) for the Period (11+12)</b>	<b>279.92</b>	<b>119.75</b>	<b>25.16</b>	<b>399.66</b>	<b>9.32</b>	<b>312.36</b>
<b>14</b>	Paid up Equity Share Capital (F.V. Rs.10 each)	1,963.10	1,963.10	1,963.10	1,963.10	1,963.10	1,963.10
<b>15</b>	Reserves excluding Revaluation Reserves	-	-	-	-		929.46
<b>16.i</b>	<b>Earnings per share (before extraordinary items) (face value Rs.10 each) (Not annualised)</b>						
	(a) Basic	1.43	0.61	0.13	2.04	0.05	1.59
	(b) Diluted	1.43	0.61	0.13	2.04	0.05	1.59
<b>16.ii</b>	<b>Earnings per share (after extraordinary items) (face value Rs.10 each) (Not annualised)</b>						
	(a) Basic	1.43	0.61	0.13	2.04	0.05	1.59
	(b) Diluted	1.43	0.61	0.13	2.04	0.05	1.59

For Cambridge Technology Enterprises Ltd.,



Wholtime Director

## STATEMENT OF ASSETS AND LIABILITIES

	Particulars	As at	As at
		30-09-2015	31-03-2015
		Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1. Shareholder's Funds</b>		
	(a) Share Capital	1963.10	1963.10
	(b) Reserves and Surplus	1380.33	929.46
	<b>Sub - Total - Shareholder's Funds</b>	<b>3343.43</b>	<b>2892.56</b>
	<b>3. Non-Current Liabilities</b>		
	(a) Long-term borrowings	31.43	-
	(b) Other Long term liabilities	46.59	-
	(c) Long term provisions	76.66	68.41
	<b>Sub - Total - Non-Current Liabilities</b>	<b>154.68</b>	<b>68.41</b>
	<b>4. Current Liabilities</b>		
	(a) Short-term borrowings	428.76	-
	(b) Trade payables	144.37	196.19
	(c) Other current liabilities	152.88	116.63
	(d) Short-term provisions	182.35	82.56
	<b>Sub - Total - Current Liabilities</b>	<b>908.37</b>	<b>395.39</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>4406.49</b>	<b>3356.36</b>
<b>B</b>	<b>ASSETS</b>		
	<b>1. Non-current assets</b>		
	(a) Fixed assets	1675.41	1537.20
	(b) Non-current investments	212.23	-
	(c) Deferred tax assets (net)	126.05	2.43
	(d) Long term loans and advances	455.70	188.48
	(e) Other non-current assets	314.47	217.70
	<b>Sub - Total - Non-current assets</b>	<b>2783.85</b>	<b>1945.81</b>
	<b>2. Current assets</b>		
	(a) Trade receivables	1,033.28	775.84
	(b) Cash and cash equivalents	138.97	196.40
	(c) Short-term loans and advances	47.82	47.92
	(d) Other current assets	402.57	390.39
	<b>Sub - Total - current assets</b>	<b>1622.63</b>	<b>1410.55</b>
	<b>TOTAL ASSETS</b>	<b>4406.49</b>	<b>3356.36</b>
	Date: 2nd Nov, 2015 Place: Hyderabad		
			For and on behalf of the Board Dharani Raghurama Swaroop Whole-Time Director



PART II							Consolidated
A	Particulars	Quarter Ended			Half year Ended		Year ended
		30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
		<b>1</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
	Public Shareholding						
	- Number of Shares	10,421,322	10,421,322	10,421,322	10,421,322	10,421,322	
<b>2</b>	- % of Shareholding	53.09	53.09	53.09	53.09	53.09	
	Promoters and Promoter group shareholding						
	(a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	
	(b) Non-Encumbered						
	- Number of shares	9,209,693	9,209,693	9,209,693	9,209,693	9,209,693	
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	46.91	46.91	46.91	46.91	46.91	
	- Percentage of shares (as a % of the total share capital of the Company)	100.00	100.00	100.00	100.00	100.00	
	<b>Particulars</b>	<b>Quarter ended</b>					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	30-Sep-15					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

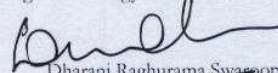
**Notes:**

1. Standalone financial results for the Quarter Ended 30th September 2015 can be viewed on the website of the Company, National Stock Exchange Limited, and BSE Limited at [www.ctepl.com](http://www.ctepl.com), [www.nseindia.com](http://www.nseindia.com) & [www.bseindia.com](http://www.bseindia.com) respectively. Information on standalone financial results of the Company in terms of Clause 41(VI)(b) of the Listing Agreement is as under:

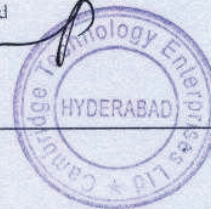
STANDALONE RESULT							
Particulars	Quarter Ended			Half year Ended		Year Ended	
	30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15	
	Unaudited	Unaudited	Unaudited			Audited	
1	Income from operations	715.56	654.50	737.11	1,370.06	1,344.51	2,589.77
2	Profit/(Loss) from ordinary activities before tax	125.59	68.37	37.55	193.96	106.82	108.23
3	Net Profit/(Loss) from ordinary activities after tax	249.22	68.37	25.16	317.59	71.57	128.63

2. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 2nd November, 2015. A Limited Review of the Standalone financial results for the quarter ended 30th September, 2015 has been carried out by the Statutory Auditors.
3. Consolidated Financials include financials of wholly owned foreign subsidiaries viz. Cambridge Technology Inc. and Cambridge Technology Investments Pte Ltd, hence the figures for the current period are not comparable to the previous periods.
4. The Company has only one reportable segment i.e. I.T. Services. Separate disclosure on segment reporting as per AS - 17 issued by ICAI is not required.
5. Figures of the previous year/ period have been regrouped/ reclassified wherever necessary.
6. In accordance with Clause 41 of Listing Agreement, the company has opted to publish consolidated financial results. The Standalone financial results will however, be made available to the Stock Exchanges and will also be posed on the Company's website [www.ctepl.com](http://www.ctepl.com).

for Cambridge Technology Enterprises Limited

  
Dharani Raghurama Swaroop  
Whole-time Director

Place: Hyderabad  
Date: 2nd November 2015



**M. ANANDAM & CO.,**  
CHARTERED ACCOUNTANTS

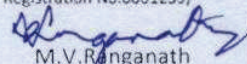
**INDEPENDENT AUDITORS' REVIEW REPORT**

To  
The Board of Directors of  
Cambridge Technology Enterprises limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **Cambridge Technology Enterprises Limited** ("the Company") and its Subsidiaries (the company and its subsidiaries constitute "the Group") for the quarter ended 30<sup>th</sup> September, 2015 ("the Statement") being submitted by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges, except for the disclosures in Part II referred in Paragraph 5 below. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our Review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. The Statement includes the results of the following subsidiaries:
  - i) Cambridge Technology Inc., USA
  - ii) Cambridge Technology Investments Pte Ltd., Singapore
4. Based on our review conducted as above nothing has come to our attention that causes us to believe that the said Statement is not prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under Section 133 of the Companies Act, 2013, read with Rule 7 of Companies (Accounts) Rules 2014 and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged or encumbered and non-encumbered in respect of the aggregate amount of promoters and promoters group shareholding in terms of Clause 35 of the Listing Agreement and the particulars relating to Investor Complaints disclosed in Part II of the Statement, from the details furnished by the Management.

For M. Anandam & Co.,  
Chartered Accountants  
(Firm Registration No.0001255)



  
M.V. Ranganath  
Partner  
M.No.028031

Place: Hyderabad  
Date: 2<sup>nd</sup> November, 2015